

## Schedule B: Expenditures

Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2009	Check # N/A	Ward, Jeanette 2531 Forest Drive Des Moines, IA 50312	Professional Fees	\$200.00
IT / Web assistance				
1/2/2009	Check # N/A	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$6,039.54
Fund-raiser invites & envelopes, tickets & posters; Holiday cards & envelopes				
1/2/2009	Check # N/A	Copy Systems 920 East 21st Street Des Moines, IA 50317	HQ Expenses	\$50.36
Copy machine				
1/2/2009	Check # N/A	Cunningham Harris & Associates 201 Grand Central Ave Ripley, WV 25271	Consultant Services	\$4,980.78
1/2/2009	Check # N/A	Flowers by Anthony 3300 SW 9th Streett Des Moines, IA 50315	Fund-Raiser (Holding)	\$1,202.43
centerpieces				
1/2/2009	Check # N/A	Global Strategy Group 895 Broadway, 5th floor New York, NY 10003	Consultant Services	\$741.38
1/2/2009	Check # N/A	Hotel Fort Des Moines 1000 Walnut Des Moines, IA 50309	Other Expenditure	\$575.47
Reception - room rental, food & beverage				
1/2/2009	Check # N/A	In The Bag 79 University, Suite B Des Moines, IA 50314	Meals Reimbursement	\$141.15
Policy meeting				
1/2/2009	Check # N/A	LA Harris & Associates P.O. Box 297 Eddyville, KY 42038	Consultant Services	\$7,000.00
1/2/2009	Check # N/A	Metrotec 411 Meeting Street, Ste 1305 Charleston, SC 29403	Professional Fees	\$530.49
Robo calls for event				
1/2/2009	Check # N/A	Nationwide Mutual Insurance Company 616 10th Street Des Moines, IA 50309	HQ Expenses	\$650.00

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<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
January rent				
1/2/2009	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$3,753.16
1/2/2009	Check # N/A	Park Place Condo 615 Park Street Des Moines, IA 50309	Consultant Services	\$800.00
Housing for consultant staff				
1/2/2009	Check # N/A	Shane's Rib Shack 12695 University Avenue Clive, IA 50325	Fund-Raiser (Holding)	\$6,201.00
Catered food				
1/2/2009	Check # N/A	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$212.08
Cell phone				
1/2/2009	Check # N/A	Terrible's 777 Casino Drive Osceola, IA 50213	Fund-Raiser (Holding)	\$631.30
Food & beverage				
1/2/2009	Check # N/A	U.S. Postmaster East Walnut Station Des Moines, IA 50309	HQ Expenses	\$170.00
Post office box rental - 2009				
1/2/2009	Check # N/A	ValAir Ballroom 301 Ashworth Road West Des Moines, IA 50265	Fund-Raiser (Holding)	\$3,567.00
Room rental & beverage				
1/2/2009	Check # N/A	Wakonda Club 3915 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Holding)	\$21,180.43
Food & Beverage				
1/5/2009	Check # N/A	American Express P.O. Box 53852 Phoenix, AZ 85072	Other Expenditure	\$10.84
on-line contribution credit card fee				
1/12/2009	Check # N/A	Klaassen, Joni 2454 Glenwood Drive Des Moines, IA 50321	Other Expenditure	\$262.20
\$70.22 - travel; \$191.98 - receptions - paper supplies, food & beverage				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/12/2009	Check # N/A	Hotel Fort Des Moines 1000 Walnut Des Moines, IA 50309	Other Expenditure	\$2,456.36
Policy meetings - room rental, food & beverage				
1/12/2009	Check # N/A	NGP Software 1225 Eye Street NW Washington, DC 20005	Professional Fees	\$450.00
web services for on-line contributions				
1/12/2009	Check # N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses	\$235.03
Office phone				
1/12/2009	Check # N/A	Swing State Media 441 W. 58th Terrace Kansas City, MO 64113	Consultant Services	\$638.85
1/12/2009	Check # N/A	Verizon Wireless Box 25505 LeHigh Valley, PA 18002	Other Expenditure	\$69.99
Blackberry service				
1/12/2009	Check # N/A	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	HQ Expenses	\$41.86
Trash removal at office				
1/12/2009	Check # N/A	Wells Fargo Card Services P.O. Box 6412 Carol Stream, IL 60197	Travel	\$1,174.94
Mandarin Oriental hotel - staff lodging for political travel				
1/13/2009	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$154.97
on-line contribution credit card fee				
1/20/2009	Check # N/A	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$5,987.44

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
\$181.33, Campaign meeting - food & beverage, Racoon River Brewing \$311.36, Campaign meeting - room rental; food & beverage, Hotel Fort Des Moines \$89.20, Political lunch, Johnny's Steakhouse \$50.00, fund-raiser – deposit, Noah's Ark Ristorante \$110.02, Office supplies, Office Max \$17.95, Computer software, Network Solutions \$362.64, Postage, US Postal Service \$27.43, Shipping, UPS Store \$54.65, Decorations & paper products for events, Hobby Lobby \$74.41, Decorations & paper products for events, Factory Card Outlet \$1,332.10, Reception - room rental; food & beverage, Café Barattas \$422.74, Fund-raiser - food & beverage, Noah's Ark Ristorante \$210.00, Postage, US Postal Service \$251.68, Email / Internet Service, Intermedia Net \$1,300.19, Reception - room rental; food & beverage, Café Barattas \$1,191.74, Reception - food & beverage, Noah's Ark Ristorante				
1/20/2009	Check # Unitemized	US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Miscellaneous or Unitemized	\$10,116.50
\$900.50, Travel - out-of-state - principal - Official & political event (DC), Northwest Airlines \$900.50, Travel - out-of-state - principal - Official & political event (DC), Northwest Airlines \$354.80, Email / Internet Service, Intermedia Net \$339.00, Travel - out-of-state - principal - Fund-raiser (TX), American Airlines \$855.61, Travel - out-of-state - principal - Political - Dem Gov Assn Mtng (DC), Mandarin Hotel \$876.00, Travel - out-of-state - principal - Official & political events (TX), American Airlines \$295.25, Travel - out-of-state - principal - Official & political events (TX), Hilton \$158.39, Travel - out-of-state - principal - Official & political events (TX), Café Pacific \$1,220.00, Travel - out-of-state - principal - political event (NY), Northwest Airlines \$1,108.99, Travel - out-of-state - staff - political event (NY), Expedia \$787.50, Travel - out-of-state - principal - political event (DC), Northwest Airlines \$49.99, Computer software, Norton \$354.80, Email / Internet Service, Intermedia Net \$1,554.50, Travel - out-of-state - principal - Official & political event (DC), The Madison \$360.67, Reception - food & beverage, Noah's Ark Ristorante				
1/21/2009	Check # N/A	American Express P.O. Box 53852 Phoenix, AZ 85072	Other Expenditure	\$4.95
on-line contribution credit card fee				
1/26/2009	Check # N/A	American Express P.O. Box 53852 Phoenix, AZ 85072	Other Expenditure	\$34.10
on-line contribution credit card fee				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/29/2009	Check # N/A	Courter, Peg 4902 University #235 Des Moines, IA 50311	Professional Fees	\$175.00
Professional services - televised appearance				
1/29/2009	Check # N/A	Ward, Jeanette 2531 Forest Drive Des Moines, IA 50312	Professional Fees	\$200.00
IT / website assistance				
1/29/2009	Check # N/A	Ambrosino, Muir & Hansen 500 Sansome Street, STE 201 San Francisco, CA 94111	Consultant Services	\$4,390.49
1/29/2009	Check # N/A	Dahl's Foods 3425 Ingersoll Des Moines, IA 50312	Other Expenditure	\$1,130.33
Receptions - food & beverage				
1/29/2009	Check # N/A	Global Strategy Group 895 Broadway, 5th floor New York, NY 10003	Consultant Services	\$901.73
1/29/2009	Check # N/A	LA Harris & Associates P.O. Box 297 Eddyville, KY 42038	Consultant Services	\$5,000.00
1/29/2009	Check # N/A	Nationwide Mutual Insurance Company 616 10th Street Des Moines, IA 50309	HQ Expenses	\$650.00
office rent				
1/29/2009	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$3,500.00
1/29/2009	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$587.97
1/29/2009	Check # N/A	Park Place Condo 615 Park Street Des Moines, IA 50309	Consultant Services	\$800.00
Housing for consultant staff				
1/29/2009	Check # N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses	\$368.17
office phone				

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1/29/2009	Check # N/A	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$202.61
cell phone				
2/11/2009	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$75.53
on-line contribution credit card fee				
2/13/2009	Check # N/A	Costco 7205 Mills Civic Parkway West Des Moines, IA 50266	Other Expenditure	\$88.24
Reception - food & beverage				
2/20/2009	Check # N/A	Capitol One P.O. Box 60599 City of Industry, CA 91716	Other Expenditure	\$1,029.10
\$462.47, Reception - food & beverage, Dubliner Restaurant \$358.71, Travel - out-of-state - staff - political event (DC), Holiday Inn \$207.92, Travel - out-of-state - staff - political event (DC), Holiday Inn City Center				
2/20/2009	Check # N/A	Copy Systems 920 East 21st Street Des Moines, IA 50317	HQ Expenses	\$50.36
copy machine				
2/20/2009	Check # N/A	Fleur Mini Storage 1900 Hackley Des Moines, IA 50315	HQ Expenses	\$184.44
storage space rental				
2/20/2009	Check # N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses	\$342.68
office phone				
2/20/2009	Check # N/A	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$251.20
cell phone				
2/20/2009	Check # N/A	Verizon Wireless Box 25505 LeHigh Valley, PA 18002	Other Expenditure	\$69.88
blackberry service				

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2/20/2009	Check # N/A	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	HQ Expenses	\$41.86
trash removal				
2/27/2009	Check # N/A	Klaassen, Joni 2454 Glenwood Drive Des Moines, IA 50321	Other Expenditure	\$283.32
\$91.43 - political travel; \$39.99 - software; \$151.90 - receptions - food & beverage				
2/27/2009	Check # N/A	Ward, Jeanette 2531 Forest Drive Des Moines, IA 50312	Professional Fees	\$200.00
IT / Web assistance				
2/27/2009	Check # N/A	Global Strategy Group 895 Broadway, 5th floor New York, NY 10003	Consultant Services	\$400.77
2/27/2009	Check # N/A	LA Harris & Associates P.O. Box 297 Eddyville, KY 42038	Consultant Services	\$5,000.00
2/27/2009	Check # N/A	Nationwide Mutual Insurance Company 616 10th Street Des Moines, IA 50309	HQ Expenses	\$650.00
office rent				
2/27/2009	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$3,500.00
2/27/2009	Check # N/A	Park Place Condo 615 Park Street Des Moines, IA 50309	Consultant Services	\$800.00
Housing for consultant staff				
2/27/2009	Check # N/A	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$1,957.90
2/27/2009	Check # Unitemized	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Miscellaneous or Unitemized	\$218.49
\$17.95, Computer software, Network Solutions \$200.54, Phone - conf calling, FCC Holding Company				

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2/27/2009	Check # N/A	US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$5,476.24
\$116.94, Travel - out-of-state - principal - Official & political event (DC), Old Ebbitt Grill \$129.32, Travel - out-of-state - principal - Official & political event (DC), Dubliner Restaurant \$7.28, Travel - out-of-state - principal - Official & political event (DC), Einstein Bagels \$2.60, Travel - out-of-state - principal - Official & political event (DC), The Madison \$21.15, Travel - out-of-state - principal - Official & political event (NY), McDonalds \$273.35, Travel - out-of-state - principal - Official & political event (NY), Jumeirah Essex House \$ 2,285.40, Travel - out-of-state - principal - political/policy meetings (VA), Democratic Gov. Assn. \$ 2,285.40, Travel - out-of-state - staff - political/policy meetings (VA), Democratic Gov. Assn. \$354.80, Email / Internet Service, Intermedia Net				
2/27/2009	Check # N/A	Vesta 849 Quarry Road #100 Coralville, IA 52241	Fund-Raiser (Holding)	\$250.00
food & beverage				
3/6/2009	Check # N/A	Bankers Advertising Company 2800 Highway 6 East Iowa City, IA 52244	Constituency Expenses	\$23,808.85
bill signing pens				
3/6/2009	Check # N/A	Central Lighting & Equipment 675 NE 45th Place Des Moines, IA 50313	Other Expenditure	\$650.00
teleprompter equipment rental for democratic event/speech				
3/6/2009	Check # N/A	Dahl's Foods 3425 Ingersoll Des Moines, IA 50312	Other Expenditure	\$279.24
Receptions - food & beverage				
3/6/2009	Check # N/A	Swing State Media 441 W. 58th Terrace Kansas City, MO 64113	Consultant Services	\$1,263.85
3/11/2009	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$31.06
on-line contribution credit card fee				
3/23/2009	Check # N/A	American Express P.O. Box 53852 Phoenix, AZ 85072	Other Expenditure	\$4.95
on-line contribution credit card fee				



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3/25/2009	Check # N/A	American Express P.O. Box 53852 Phoenix, AZ 85072	Other Expenditure	\$155.00
on-line contribution credit card fee				
3/27/2009	Check # N/A	Ward, Jeanette 2531 Forest Drive Des Moines, IA 50312	Professional Fees	\$200.00
IT / website assistance				
3/27/2009	Check # N/A	American Express (31006) P.O. Box 0001 Los Angeles, CA 90096	Travel	\$110.24
Madison Hotel - candidate political travel				
3/27/2009	Check # N/A	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$133.56
calendar posters				
3/27/2009	Check # N/A	Cox Digital Photography 6119 Oakwood Drive Urbandale, IA 50322	Photography	\$177.50
3/27/2009	Check # N/A	Global Strategy Group 895 Broadway, 5th floor New York, NY 10003	Consultant Services	\$670.74
3/27/2009	Check # N/A	Hotel Fort Des Moines 1000 Walnut Des Moines, IA 50309	Other Expenditure	\$516.71
Policy meetings - room rental, food & beverage				
3/27/2009	Check # N/A	LA Harris & Associates P.O. Box 297 Eddyville, KY 42038	Consultant Services	\$5,673.00
3/27/2009	Check # N/A	Nationwide Mutual Insurance Company 616 10th Street Des Moines, IA 50309	HQ Expenses	\$650.00
office rent				
3/27/2009	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$3,875.78
3/27/2009	Check # N/A	Park Place Condo 615 Park Street Des Moines, IA 50309	Consultant Services	\$800.00
Housing for consultant staff				

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3/27/2009	Check # N/A	Verizon Wireless Box 25505 LeHigh Valley, PA 18002	Other Expenditure	\$74.88
blackberry service				
3/27/2009	Check # N/A	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	HQ Expenses	\$41.86
trash removal				
4/2/2009	Check # N/A	Discover Network P.O. Box 52145 Phoenix, AZ 85072	Other Expenditure	\$11.18
on-line contribution credit card fee				
4/13/2009	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$30.73
on-line contribution credit card fee				
4/13/2009	Check # N/A	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$217.27
\$17.95, Computer software, Network Solutions \$199.32, Phone - conf calling, FCC Holding Company				
4/13/2009	Check # N/A	US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$4,517.05
\$655.84, Email / Internet Service, Intermedia Net \$969.80, Travel - out-of-state - principal - Political travel (DC), Delta \$969.80, Travel - out-of-state - principal - Political travel (DC), Delta \$969.80, Travel - out-of-state - staff - Political travel (DC), Delta \$170.70, Travel - out-of-state - principal & staff - Political travel (DC), Dubliner Restaurant \$376.70, Travel - out-of-state - principal - Political travel (DC), Phoenix Park \$342.36, Travel - out-of-state - staff - Political travel (DC), Phoenix Park \$62.05, Travel - out-of-state - principal & staff - Political travel (DC), Bistro				
4/14/2009	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$34.37
4/17/2009	Check # N/A	Klaassen, Joni 2454 Glenwood Drive Des Moines, IA 50321	Other Expenditure	\$371.15
Receptions - food & beverage				

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4/17/2009	Check # N/A	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$15.90
"Save the Date" postcard for event				
4/17/2009	Check # N/A	Copy Systems 920 East 21st Street Des Moines, IA 50317	HQ Expenses	\$25.18
copy machine				
4/17/2009	Check # N/A	Dahl's Foods 3425 Ingersoll Des Moines, IA 50312	Other Expenditure	\$305.87
Receptions - food & beverage				
4/17/2009	Check # N/A	HyVee 3221 SE 14th Street Des Moines, IA 50320	Other Expenditure	\$460.33
Receptions - food & beverage				
4/17/2009	Check # N/A	Image Pointe P.O. Box 657 Waterloo, IA 50704	Constituency Expenses	\$3,879.59
key chains				
4/17/2009	Check # N/A	NGP Software 1225 Eye Street NW Washington, DC 20005	Professional Fees	\$450.00
web services for on-line contributions				
4/17/2009	Check # N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses	\$361.79
office phone				
4/17/2009	Check # N/A	Sandler, Reiff & Young PC 300 M Street SE Washington, DC 20003	Professional Fees	\$2,875.00
Legal fees				
4/17/2009	Check # N/A	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$215.29
cell phone				
4/17/2009	Check # N/A	Swing State Media 441 W. 58th Terrace Kansas City, MO 64113	Consultant Services	\$350.00

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/17/2009	Check # N/A	Verizon Wireless Box 25505 LeHigh Valley, PA 18002	Other Expenditure	\$74.88
blackberry service				
4/17/2009	Check # N/A	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	HQ Expenses	\$42.49
trash removal				
4/27/2009	Check # N/A	LA Harris & Associates P.O. Box 297 Eddyville, KY 42038	Consultant Services	\$5,000.00
4/27/2009	Check # N/A	Nationwide Mutual Insurance Company 616 10th Street Des Moines, IA 50309	HQ Expenses	\$650.00
office rent				
4/27/2009	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$3,778.10
4/27/2009	Check # N/A	Park Place Condo 615 Park Street Des Moines, IA 50309	Consultant Services	\$800.00
Housing for consultant staff				
5/12/2009	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$33.92
on-line contribution credit card fee				
5/14/2009	Check # Unitemized	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Miscellaneous or Unitemized	\$613.27
Sch B Detail #8				
5/14/2009	Check # Unitemized	US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Miscellaneous or Unitemized	\$6,618.57
Sch B Detail #9				
5/15/2009	Check # N/A	Khoury, Chris 615 Park Street Des Moines, IA 50309	Consultant Services	\$513.25
travel				

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2009	Check # N/A	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$125.08
checks				
5/15/2009	Check # N/A	Copy Systems 920 East 21st Street Des Moines, IA 50317	HQ Expenses	\$25.18
copy machine				
5/15/2009	Check # N/A	Cox Digital Photography 6119 Oakwood Drive Urbandale, IA 50322	Photography	\$162.50
5/15/2009	Check # N/A	Fleur Mini Storage 1900 Hackley Des Moines, IA 50315	HQ Expenses	\$184.44
storage space rental				
5/15/2009	Check # N/A	Global Strategy Group 895 Broadway, 5th floor New York, NY 10003	Consultant Services	\$34,787.80
5/15/2009	Check # N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses	\$315.19
office phone				
5/15/2009	Check # N/A	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$216.74
cell phone				
5/15/2009	Check # N/A	Swing State Media 441 W. 58th Terrace Kansas City, MO 64113	Consultant Services	\$450.00
5/15/2009	Check # N/A	Verizon Wireless Box 25505 LeHigh Valley, PA 18002	Other Expenditure	\$69.99
blackberry service				
5/15/2009	Check # N/A	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	HQ Expenses	\$42.49
trash removal				
5/27/2009	Check # N/A	Park Place Condo 615 Park Street Des Moines, IA 50309	Consultant Services	\$800.00

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Housing for consultant staff				
5/29/2009	Check # N/A	Kirincich, John 6703 SE Bellagio Drive Ankeny, IA 50021	Travel	\$1,193.78
staff - political travel				
5/29/2009	Check # N/A	Ward, Jeanette 2531 Forest Drive Des Moines, IA 50312	Professional Fees	\$400.00
IT / website assistance				
5/29/2009	Check # N/A	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$1,069.54
Fund-raiser invite & envelopes				
5/29/2009	Check # N/A	LA Harris & Associates P.O. Box 297 Eddyville, KY 42038	Consultant Services	\$5,581.44
5/29/2009	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$3,951.57
5/29/2009	Check # N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses	\$381.21
office phone				
5/29/2009	Check # N/A	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$410.30
cell phone				
6/1/2009	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$39.94
on-line contribution fee				
6/3/2009	Check # N/A	Nationwide Mutual Insurance Company 616 10th Street Des Moines, IA 50309	HQ Expenses	\$650.00
office rent				
6/9/2009	Check # Unitemized	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Miscellaneous or Unitemized	\$2,040.23

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
\$17.95, Computer software, Network Solutions \$114.00, Flowers - funeral of family member of supporter, Irene's Flowers \$100.20, Phone - conf calling, FCC Holding Company \$75.00, Flowers - thank you to event host, Jackie's Floral Center \$983.08, Fund-raiser - food & beverage, 437 Rush Restaurant \$750.00, Fund-raiser - food & beverage, Stadium Grill				
6/9/2009	Check # N/A	US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$5,835.27
\$897.01, Lodging - staff, Ankeny Value Place \$141.97, Luncheon - official, KC BBQ \$712.00, Travel - out-of-state - principal - DGA political event (KY), United Airlines \$535.90, Travel - out-of-state - staff - DGA political event (KY), United Airlines \$362.80, Email / Internet Service, Intermedia Net \$1,138.59, Travel - out-of-state - principal - DGA political event (KY), Hampton Inn \$1,885.50, Travel - staff - car rental, Enterprise \$161.50, Luncheon - official, Enterprise				
6/10/2009	Check # N/A	All Play Des Moines 615 Third Street Des Moines, IA 50309	Fund-Raiser (Holding)	\$7,876.51
food & beverage				
6/11/2009	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$352.06
on-line contribution credit card fee				
6/15/2009	Check # N/A	Hall, Christopher C. 4415 Buckwalter Drive Sioux City, IA 51108	Salary & Gratuity	\$518.19
6/22/2009	Check # N/A	American Express P.O. Box 53852 Phoenix, AZ 85072	Other Expenditure	\$4.95
on-line contribution credit card fee				
6/22/2009	Check # N/A	Capitol Center LLC P.O. Box 310061 Des Moines, IA 50331	HQ Expenses	\$2,950.00
office rent				
6/25/2009	Check # N/A	American Express P.O. Box 53852 Phoenix, AZ 85072	Other Expenditure	\$68.20
on-line contribution credit card fee				

# Schedule B: Expenditures

## Sch-B

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<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2009	Check # N/A	Hall, Christopher C. 4415 Buckwalter Drive Sioux City, IA 51108	Salary & Gratuity	\$968.37
6/30/2009	Check # N/A	Hall, Chris 4415 Buckwalter Drive Sioux City, IA 51108	Salary & Gratuity	\$387.15
Health insurance reimb.				
6/30/2009	Check # N/A	Ward, Jeanette 2531 Forest Drive Des Moines, IA 50312	Professional Fees	\$200.00
IT / website assistance				
6/30/2009	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$118.50
on-line contribution fee				
6/30/2009	Check # N/A	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$238.63
envelopes				
6/30/2009	Check # N/A	Copy Systems 920 East 21st Street Des Moines, IA 50317	HQ Expenses	\$51.19
copy machine				
6/30/2009	Check # N/A	Global Strategy Group 895 Broadway, 5th floor New York, NY 10003	Consultant Services	\$339.22
6/30/2009	Check # N/A	Hotel Fort Des Moines 1000 Walnut Des Moines, IA 50309	Other Expenditure	\$981.19
policy meeting - room rental, food & beverage				
6/30/2009	Check # N/A	LA Harris & Associates P.O. Box 297 Eddyville, KY 42038	Consultant Services	\$5,450.25
6/30/2009	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$3,500.00
6/30/2009	Check # N/A	Park Place Condo 615 Park Street Des Moines, IA 50309	Consultant Services	\$800.00
Housing for consultant staff				



# Schedule B: Expenditures

## Sch-B

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<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2009	Check # N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses	\$366.60
office phone				
6/30/2009	Check # N/A	Sandler, Reiff & Young PC 300 M Street SE Washington, DC 20003	Professional Fees	\$1,650.00
legal services				
6/30/2009	Check # N/A	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$474.83
cell phone				
6/30/2009	Check # N/A	Verizon Wireless Box 25505 LeHigh Valley, PA 18002	Other Expenditure	\$71.61
blackberry service				
6/30/2009	Check # N/A	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	HQ Expenses	\$87.94
trash removal				
7/13/2009	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$394.93
on-line contribution credit card fee				
7/14/2009	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$94.26
7/15/2009	Check # N/A	Hall, Christopher C. 4415 Buckwalter Drive Sioux City, IA 51108	Salary & Gratuity	\$968.38
7/18/2009	Check # N/A	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Postage, Shipping, Delivery	\$222.62
\$222.62, Postage, US Postal Service				
7/18/2009	Check # N/A	US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$8,054.06

# Schedule B: Expenditures

## Sch-B

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<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
\$229.87, Lodging - staff, Ankeny Value Place \$373.99, Campaign meeting - room rental; food & beverage, Quality Inn \$513.41, Political lunch, RiRa Irish Pub \$443.00, Postage, US Postal Service \$362.80, Email / Internet Service, Intermedia Net \$799.01, Office supplies, Office Max \$3,738.78, Fund-raiser - room rental, food & beverage, Stadium Grill \$1,593.20, Travel - staff - political meetings, United Airlines				
7/21/2009	Check # N/A	American Express P.O. Box 53852 Phoenix, AZ 85072	Other Expenditure	\$4.95
on-line contribution credit card fee				
7/27/2009	Check # N/A	American Express P.O. Box 53852 Phoenix, AZ 85072	Other Expenditure	\$15.50
on-line contribution credit card fee				
7/30/2009	Check # N/A	Ward, Jeanette 2531 Forest Drive Des Moines, IA 50312	Professional Fees	\$200.00
IT / website assistance				
7/30/2009	Check # N/A	Capitol Center LLC P.O. Box 310061 Des Moines, IA 50331	HQ Expenses	\$1,430.00
office rent				
7/30/2009	Check # N/A	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$40.28
Save the date event postcards				
7/30/2009	Check # N/A	Copy Systems 920 East 21st Street Des Moines, IA 50317	HQ Expenses	\$27.69
copy machine				
7/30/2009	Check # N/A	Dorrian Communications 928 Morton Avenue Des Moines, IA 50316	HQ Expenses	\$3,769.75
phone system & installation				
7/30/2009	Check # N/A	Iowa Workforce Development P.O. Box 4846 c/o Tax Bureau Des Moines, IA 50306	Salary & Gratuity	\$16.88
payroll taxes				

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/30/2009	Check # N/A	LA Harris & Associates P.O. Box 297 Eddyville, KY 42038	Consultant Services	\$5,966.54
7/30/2009	Check # N/A	Lake Panorama National Resort 5071 Clover Ridge Road Panora, IA 50216	Other Expenditure	\$9,433.99
two day campaign strategy meeting for 2010 re-election campaign				
7/30/2009	Check # N/A	Metrotec 411 Meeting Street, Ste 1305 Charleston, SC 29403	Professional Fees	\$106.63
robo call for event				
7/30/2009	Check # N/A	NGP Software 1225 Eye Street NW Washington, DC 20005	Professional Fees	\$450.00
web services for on-line contributions				
7/30/2009	Check # N/A	Park Place Condo 615 Park Street Des Moines, IA 50309	Consultant Services	\$800.00
Housing for consultant staff				
7/30/2009	Check # N/A	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$192.53
cell phone				
7/30/2009	Check # N/A	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$10,000.00
7/30/2009	Check # N/A	Treasurer - State of Iowa Hoover Building c/o Dept. of Revenue Des Moines, IA 50319	Salary & Gratuity	\$67.00
payroll taxes				
7/30/2009	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Salary & Gratuity	\$464.88
federal payroll taxes				
7/30/2009	Check # N/A	Verizon Wireless Box 25505 LeHigh Valley, PA 18002	Other Expenditure	\$74.99
blackberry service				

# Schedule B: Expenditures

# Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
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<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2009	Check # N/A	Hall, Christopher C. 4415 Buckwalter Drive Sioux City, IA 51108	Salary & Gratuity	\$968.37
8/11/2009	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$221.05
on-line contribution credit card fee				
8/12/2009	Check # N/A	Frew, John 4115 Quail Park Drive West Des Moines, IA 50265	Travel	\$1,589.40
Political travel				
8/12/2009	Check # N/A	Hall, Chris 4415 Buckwalter Drive Sioux City, IA 51108	Other Expenditure	\$165.38
\$163.80 - 420 mi @ 39c; \$1.58 - copies				
8/12/2009	Check # N/A	Khoury, Chris 615 Park Street Des Moines, IA 50309	Consultant Services	\$781.89
8/12/2009	Check # N/A	Global Strategy Group 895 Broadway, 5th floor New York, NY 10003	Consultant Services	\$611.52
8/12/2009	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$3,885.07
8/12/2009	Check # N/A	Swing State Media 441 W. 58th Terrace Kansas City, MO 64113	Consultant Services	\$1,138.85
8/14/2009	Check # N/A	Hall, Christopher C. 4415 Buckwalter Drive Sioux City, IA 51108	Salary & Gratuity	\$968.38
8/16/2009	Check # N/A	Execuserve 123 Franklin Avenue Des Moines, IA 50314	Other Expenditure	\$1,399.84
Reception - food & beverage				
8/16/2009	Check # N/A	Treasurer - State of Iowa Hoover Building c/o Dept. of Revenue Des Moines, IA 50319	Salary & Gratuity	\$100.00
payroll taxes				

# Schedule B: Expenditures

## Sch-B

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<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/16/2009	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Salary & Gratuity	\$664.50
federal payroll taxes				
8/17/2009	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$39.50
on-line contribution fee				
8/17/2009	Check # N/A	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$1,433.08
\$120.00, Reception - official event - principal & staff, State Fair Blue Ribbon Foundation \$204.74, Phone - conf calling, FCC Holding Company \$402.34, Computer software, Intuit Payroll \$364.47, Email / Internet Service, Intermedia Net \$341.53, Constituent Breakfast - official event, Principal Park Cub Club				
8/17/2009	Check # N/A	US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$613.57
\$93.31, Truck rental - office move, Uhaul Center \$249.93, Office supplies, Office Max \$43.14, Shipping, UPS Store \$227.19, postage, US Postal Service				
8/19/2009	Check # N/A	Costco 7205 Mills Civic Parkway West Des Moines, IA 50266	Other Expenditure	\$80.43
Reception - food & beverage				
8/27/2009	Check # N/A	Fitzpatrick, Catherine 507 - 29th Street West Des Moines, IA 50265	Other Expenditure	\$53.97
Reception - food & beverage				
8/27/2009	Check # N/A	Klaassen, Joni 2454 Glenwood Drive Des Moines, IA 50321	Office Supplies	\$388.72
\$312.05 - ofc supp; \$76.67 - snacks & beverage - volunteer meetings				
8/27/2009	Check # N/A	McClure, Clay 3509 N 7th Street Arlington, VA 22201	Travel	\$492.97
political travel (airfare)				

# Schedule B: Expenditures

## Sch-B

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<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/27/2009	Check # N/A	Sheka, Mary 2700 36th Street Des Moines, IA 50310	Other Expenditure	\$31.88
Reception - beverages				
8/27/2009	Check # N/A	Ward, Jeanette 2531 Forest Drive Des Moines, IA 50312	Professional Fees	\$200.00
IT / website assistance				
8/27/2009	Check # N/A	Capitol Center LLC P.O. Box 310061 Des Moines, IA 50331	HQ Expenses	\$1,460.00
office rent				
8/27/2009	Check # N/A	Cyd's Catering 5405 NW 78th Court Johnston, IA 50131	Other Expenditure	\$2,442.50
Receptions - food & beverage				
8/27/2009	9098 Check # 4331	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$550.00
8/27/2009	9098 Check # 4333	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$10,000.00
8/27/2009	Check # N/A	LA Harris & Associates P.O. Box 297 Eddyville, KY 42038	Consultant Services	\$7,000.00
8/27/2009	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$4,104.28
8/27/2009	Check # N/A	Park Place Condo 615 Park Street Des Moines, IA 50309	Consultant Services	\$800.00
Housing for consultant staff				
8/31/2009	Check # N/A	Hall, Christopher C. 4415 Buckwalter Drive Sioux City, IA 51108	Salary & Gratuity	\$968.37
9/2/2009	Check # N/A	Discover Network P.O. Box 52145 Phoenix, AZ 85072	Other Expenditure	\$38.61
on-line contribution credit card fee				

# Schedule B: Expenditures

## Sch-B

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<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/3/2009	Check # N/A	Global Spectrum 730 Third Street Des Moines, IA 50309	Fund-Raiser (Holding)	\$3,500.00
Tickets for fund-raiser				
9/9/2009	Check # N/A	Vilmain, Teresa 8381 South Kollath Road Verona, WI 53593	Consultant Services	\$10,000.00
9/10/2009	Check # N/A	Classic Events & Parties 2250 Fuller Road West Des Moines, IA 50265	Other Expenditure	\$553.80
Receptions - rental of tents and tables				
9/10/2009	Check # N/A	Copy Systems 920 East 21st Street Des Moines, IA 50317	HQ Expenses	\$27.69
copy machine				
9/10/2009	Check # N/A	Dahl's Foods 3425 Ingersoll Des Moines, IA 50312	Other Expenditure	\$875.50
Receptions - food & beverage				
9/10/2009	Check # N/A	Dubuque Leader P.O. Box 817 Dubuque, IA 52004	Advertising	\$700.00
Ad in printed publication				
9/10/2009	Check # N/A	Fleur Mini Storage 1900 Hackley Des Moines, IA 50315	HQ Expenses	\$251.72
storage space rental				
9/10/2009	Check # N/A	Iowa State Fair P.O. Box 57130 Des Moines, IA 50317	Other Expenditure	\$84.50
Receptions - ice				
9/10/2009	Check # N/A	Legislative Information Office State Capitol Des Moines, IA 50319	Constituency Expenses	\$75.00
gifts for official visitors				
9/10/2009	Check # N/A	Metrotec 411 Meeting Street, Ste 1305 Charleston, SC 29403	Other Expenditure	\$59.96
robo calls for event				

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/10/2009	9166 Check # 4351	Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806	Political Contribution	\$100.00
Ad in fund-raiser program				
9/10/2009	Check # N/A	Verizon Wireless Box 25505 LeHigh Valley, PA 18002	Other Expenditure	\$153.62
blackberry service				
9/10/2009	Check # N/A	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	HQ Expenses	\$241.49
trash removal				
9/11/2009	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$78.51
on-line contribution credit card fee				
9/11/2009	Check # N/A	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$4,405.10
\$1,270.80, Travel - out-of-state - principal - Political travel (MS), Beur Rivage Hotel \$175.77, Political Dinner - volunteers & staff, Django \$315.62, Lodging - staff, Quality Inn \$158.01, Phone - conf calling, FCC Holding Company \$363.80, Email / Internet Service, Intermedia Net \$372.06, Constituent Breakfast - official event, Principal Park Cub Club \$156.41, Receptions - paper supplies, Factory Card Outlet \$837.49, Receptions - food & beverage, HyVee \$63.47, Receptions - supplies, Home Depot \$66.58, Receptions - supplies, Target \$200.00, Charity donation (Ronald McDonald House), \$425.09, Lodging - staff, Quality Inn				
9/11/2009	Check # N/A	US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$3,309.62



# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
\$536.34, Supplies for office construction, Rew Materials \$302.10, AV equipment rental for campaign retreat, Pratt Audio Visual & Equipment \$723.90, Travel - staff - political meetings, Delta \$43.97, Office supplies, Office Max \$13.84, Volunteers - food & beverage, HyVee \$19.08, Volunteers - food & beverage, Little Caesars \$206.00, Travel - out-of-state - principal - political meetings, Amtrak \$688.47, Fund-raiser - food & beverage, Union League Club \$173.52, Political meetings - food & beverage, Ann Sather Restaurant \$602.40, Travel - out-of-state - principal - Fund-raiser (TX), American Airlines				
9/14/2009	Check # N/A	Hall, Chris 4415 Buckwalter Drive Sioux City, IA 51108	Office Supplies	\$228.98
\$118.86 - ofc supp; \$120.12 - 308 mi @ 39c/mi				
9/14/2009	Check # N/A	Bullseye Interactive Media 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$8,800.00
9/14/2009	Check # N/A	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$708.08
invites, envelopes, event sign-in sheets				
9/14/2009	Check # N/A	Treasurer - State of Iowa Hoover Building c/o Dept. of Revenue Des Moines, IA 50319	Salary & Gratuity	\$100.00
payroll taxes				
9/14/2009	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Salary & Gratuity	\$654.50
federal payroll taxes				
9/15/2009	Check # N/A	Hall, Christopher C. 4415 Buckwalter Drive Sioux City, IA 51108	Salary & Gratuity	\$968.38
9/15/2009	Check # N/A	Harris, Jesse G 1105 Indigo Lane Waukee, IA 50263	Salary & Gratuity	\$2,231.85
9/15/2009	Check # N/A	Roos, Andrew 1900 High Street Des Moines, IA 50309	Salary & Gratuity	\$1,979.15
9/17/2009	Check # N/A	Capitol Center LLC P.O. Box 310061 Des Moines, IA 50331	HQ Expenses	\$657.37

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
office rent				
9/17/2009	Check # N/A	Swing State Media 441 W. 58th Terrace Kansas City, MO 64113	Consultant Services	\$850.00
9/21/2009	Check # N/A	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$1,250.12
posters for events; lit piece for state fair handout				
9/21/2009	Check # N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses	\$28.90
office phone				
9/21/2009	Check # N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses	\$463.21
office phone				
9/21/2009	Check # N/A	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$196.41
cell phone				
9/22/2009	Check # N/A	American Express P.O. Box 53852 Phoenix, AZ 85072	Other Expenditure	\$4.95
on-line contribution credit card fee				
9/25/2009	Check # N/A	American Express P.O. Box 53852 Phoenix, AZ 85072	Other Expenditure	\$356.50
on-line contribution credit card fee				
9/29/2009	Check # N/A	Bullseye Interactive Media 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$4,300.00
9/29/2009	Check # N/A	Capitol Center LLC P.O. Box 310061 Des Moines, IA 50331	HQ Expenses	\$1,475.00
office rent				
9/29/2009	Check # N/A	Copy Systems 920 East 21st Street Des Moines, IA 50317	HQ Expenses	\$27.69
copy machine				

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/29/2009	Check # N/A	Global Strategy Group 895 Broadway, 5th floor New York, NY 10003	Consultant Services	\$34,000.00
9/29/2009	Check # N/A	LA Harris & Associates P.O. Box 297 Eddyville, KY 42038	Consultant Services	\$7,000.00
9/29/2009	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$4,870.05
9/29/2009	Check # N/A	Park Place Condo 615 Park Street Des Moines, IA 50309	Consultant Services	\$800.00
Housing for consultant staff				
9/29/2009	Check # N/A	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$11,050.00
9/29/2009	Check # N/A	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$3,249.66
\$106.11, Receptions - food & beverage, HyVee \$280.00, Receptions - ice, Iowa State Fair \$80.83, Receptions - food & beverage, Quik Trip \$341.53, Constituent Breakfast - official event, Principal Park Cub Club \$463.96, Email / Internet Service, Intermedia Net \$880.00, Postage, US Postal Service \$169.63, Phone - conf calling, FCC Holding Company \$76.83, Flowers - thank you to event host, 1-800-Flowers \$621.92, office phone, Qwest \$228.85, Travel - out-of-state - principal - Fund-raiser (TX), Renaissance Hotel				
9/29/2009	Check # N/A	US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Travel	\$475.50
\$475.50, Travel - out-of-state - principal - Fund-raiser (IL), American Airlines				
9/30/2009	Check # N/A	Cunningham, Rob 3929 - 124th Street Urbandale, IA 50323	Travel	\$56.00
Lodging - political travel				
9/30/2009	Check # N/A	Hall, Christopher C. 4415 Buckwalter Drive Sioux City, IA 51108	Salary & Gratuity	\$968.37

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2009	Check # N/A	Harris, Jesse G 1105 Indigo Lane Waukee, IA 50263	Salary & Gratuity	\$2,231.85
9/30/2009	Check # N/A	Harris, Jesse G 1105 Indigo Lane Waukee, IA 50263	Office Supplies	\$507.32
\$349.79 - software; \$133.35 - parade candy; \$24.18 - 62mi @ 39c				
9/30/2009	Check # N/A	Roos, Andrew 1900 High Street Des Moines, IA 50309	Salary & Gratuity	\$3,304.50
10/2/2009	Check # N/A	Culver, Chet 1217 - 16th Street West Des Moines, IA 50265	Travel	\$285.11
Lodging - out-of-state travel for political meetings				
10/2/2009	Check # N/A	Vilmain, Teresa 8381 South Kollath Road Verona, WI 53593	Consultant Services	\$50,000.00
10/2/2009	Check # N/A	Discover Network P.O. Box 52145 Phoenix, AZ 85072	Other Expenditure	\$16.68
on-line contribution credit card fee				
10/2/2009	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$27.45
on-line contribution credit card fee				
10/5/2009	Check # N/A	American Express P.O. Box 53852 Phoenix, AZ 85072	Other Expenditure	\$17.82
on-line contribution credit card fee				
10/6/2009	Check # N/A	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$480.18
Event save the date postcards, letterhead, business cards				
10/6/2009	Check # N/A	Churchhill Road Group 1425 P Street NW #502 Washington, DC 20005	Consultant Services	\$796.65
10/6/2009	Check # N/A	Copy Systems 920 East 21st Street Des Moines, IA 50317	HQ Expenses	\$12.77
copy machine				

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/6/2009	Check # N/A	Iowa Prison Industries P.O. Box 430 Anamosa, IA 52205	HQ Expenses	\$1,415.10
office desks & chairs				
10/6/2009	Check # N/A	Sodexo, Inc. & Affiliates 1220 First Avenue NE Cedar Rapids, IA 52402	Fund-Raiser (Holding)	\$967.28
food & beverage				
10/6/2009	Check # N/A	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$238.46
cell phone				
10/6/2009	Check # N/A	Swing State Media 441 W. 58th Terrace Kansas City, MO 64113	Consultant Services	\$138.85
10/6/2009	Check # N/A	Wellmark BC / BS P.O. Box 10353 Des Moines, IA 50306	Salary & Gratuity	\$1,216.95
health insurance				
10/6/2009	Check # N/A	Wired for Change 1700 Connecticut Avenue, Suite 403 Washington, DC 20009	Professional Fees	\$2,000.00
email service				
10/6/2009	Check # N/A	Yost Gold Consulting 2741 Brandywine Street NW Washington, DC 20008	Consultant Services	\$4,540.00
10/13/2009	Check # N/A	Allen, Christopher 505 A Street SE Washington, DC 20003	Travel	\$538.80
Travel to Iowa to participate in campaign organizational retreat				
10/13/2009	Check # N/A	Harris, Jesse G 1105 Indigo Lane Waukee, IA 50263	Mileage	\$159.88
\$152.88 - 392 mi @ 39c; \$7.00 - parking				
10/13/2009	Check # N/A	Ward, Jeanette 2531 Forest Drive Des Moines, IA 50312	Professional Fees	\$200.00
IT / Website assistance				

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/13/2009	Check # N/A	Global Strategy Group 895 Broadway, 5th floor New York, NY 10003	Consultant Services	\$1,541.98
10/13/2009	Check # N/A	Hotel Fort Des Moines 1000 Walnut Des Moines, IA 50309	Other Expenditure	\$1,056.22
policy meetings - room rental, food & beverage				
10/13/2009	Check # N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses	\$6.34
office phone				
10/13/2009	Check # N/A	Verizon Wireless Box 25505 LeHigh Valley, PA 18002	Other Expenditure	\$70.19
blackberry service				
10/14/2009	Check # N/A	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant Services	\$118,755.00
10/14/2009	Check # N/A	NGP Software 1225 Eye Street NW Washington, DC 20005	Professional Fees	\$1,950.00
web-based database service				
10/14/2009	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$566.00
on-line contribution credit card fee				
10/14/2009	Check # N/A	Treasurer - State of Iowa Hoover Building c/o Dept. of Revenue Des Moines, IA 50319	Salary & Gratuity	\$850.00
payroll taxes				
10/14/2009	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Salary & Gratuity	\$4,758.80
federal payroll taxes				
10/15/2009	Check # N/A	Hall, Christopher C. 4415 Buckwalter Drive Sioux City, IA 51108	Salary & Gratuity	\$968.38
10/15/2009	Check # N/A	Harris, Jesse G 1105 Indigo Lane Waukee, IA 50263	Salary & Gratuity	\$2,231.85

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
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<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2009	Check # N/A	Roos, Andrew 1900 High Street Des Moines, IA 50309	Salary & Gratuity	\$3,304.50
10/15/2009	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$141.36
10/21/2009	Check # N/A	American Express P.O. Box 53852 Phoenix, AZ 85072	Other Expenditure	\$4.95
on-line contribution credit card fee				
10/26/2009	Check # N/A	Hall, Chris 4415 Buckwalter Drive Sioux City, IA 51108	Other Expenditure	\$423.83
\$36.68 - postage; \$387.15 - health insurance				
10/26/2009	Check # N/A	Harris, Jesse G 1105 Indigo Lane Waukee, IA 50263	Other Expenditure	\$1,569.21
\$15.21 - 39 mi @ 39c; \$71.99 - postage; \$1428.52 - health insurance; \$3.00 - parking; \$50.49 - snacks & beverages for meetings				
10/26/2009	Check # N/A	Vilmain, Teresa 8381 South Kollath Road Verona, WI 53593	Consultant Services	\$15,000.00
10/26/2009	Check # N/A	Ward, Jeanette 2531 Forest Drive Des Moines, IA 50312	Professional Fees	\$200.00
IT / website assistance				
10/26/2009	Check # N/A	American Express P.O. Box 53852 Phoenix, AZ 85072	Other Expenditure	\$313.88
on-line contribution credit card fee				
10/26/2009	Check # N/A	Bullseye Interactive Media 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$4,500.00
10/26/2009	Check # N/A	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$606.32
notecards, envelopes, nomination papers, invites				
10/26/2009	Check # N/A	Copy Systems 920 East 21st Street Des Moines, IA 50317	HQ Expenses	\$27.69

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
copy machine				
10/26/2009	Check # N/A	Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Travel	\$3,438.80
charter flight to political event in emmetsburg				
10/26/2009	Check # N/A	LA Harris & Associates P.O. Box 297 Eddyville, KY 42038	Consultant Services	\$8,247.79
10/26/2009	Check # N/A	Metrotec 411 Meeting Street, Ste 1305 Charleston, SC 29403	Other Expenditure	\$981.52
robo calls for events				
10/26/2009	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$3,835.35
10/26/2009	Check # N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses	\$592.33
office phone				
10/26/2009	Check # N/A	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$487.72
cell phone				
10/26/2009	Check # N/A	Wellmark BC / BS P.O. Box 10353 Des Moines, IA 50306	Salary & Gratuity	\$1,216.95
health insurance				
10/26/2009	Check # N/A	Wired for Change 1700 Connecticut Avenue, Suite 403 Washington, DC 20009	Professional Fees	\$800.00
email services				
10/26/2009	Check # N/A	Yost Gold Consulting 2741 Brandywine Street NW Washington, DC 20008	Consultant Services	\$10,000.00
10/28/2009	Check # N/A	Media Strategies & Research 1580 Lincoln Street #510 Denver, CO 80203	Consultant Services	\$118,755.00
10/29/2009	Check # N/A	Iowa Workforce Development P.O. Box 4846 c/o Tax Bureau Des Moines, IA 50306	Salary & Gratuity	\$189.58



# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
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<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
payroll taxes				
10/29/2009	9155 Check # 4429	Polk County Democratic Central Committee 2424 Raymond Dr. Des Moines, IA 50310	Political Contribution	\$25.00
Informational table at fall fund-raiser				
10/29/2009	Check # N/A	ValAir Ballroom 301 Ashworth Road West Des Moines, IA 50265	Fund-Raiser (Holding)	\$750.00
Rental (deposit)				
10/30/2009	Check # N/A	Hall, Christopher C. 4415 Buckwalter Drive Sioux City, IA 51108	Salary & Gratuity	\$968.37
10/30/2009	Check # N/A	Harris, Jesse G 1105 Indigo Lane Waukee, IA 50263	Salary & Gratuity	\$2,231.84
10/30/2009	Check # N/A	Roos, Andrew 1900 High Street Des Moines, IA 50309	Salary & Gratuity	\$3,304.50
10/30/2009	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$20.15
on-line contribution fee				
10/30/2009	Check # N/A	New Jersey Democratic Party 194-196 West State Street Trenton, NJ 08608	Political Contribution	\$5,000.00
11/3/2009	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$16.00
on-line contribution credit card fee				
11/5/2009	Check # N/A	Capitol Center LLC P.O. Box 310061 Des Moines, IA 50331	HQ Expenses	\$1,978.00
office rent				
11/5/2009	9098 Check # 4432	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$3,000.00

## Schedule B: Expenditures

Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
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<b>County:</b> _NA	<b>Adjusted Due Date</b>	
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<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/10/2009	Check # N/A	U.S. Postmaster East Walnut Station Des Moines, IA 50309	Postage, Shipping, Delivery	\$178.10
11/12/2009	Check # N/A	Hall, Chris 4415 Buckwalter Drive Sioux City, IA 51108	Mileage	\$205.14
526 mi @ 39c				
11/12/2009	Check # N/A	Harris, Jesse G 1105 Indigo Lane Waukee, IA 50263	Mileage	\$161.10
\$124.80 - 320 mi @ 39c; \$36.30 - UPS				
11/12/2009	Check # N/A	Khoury, Chris 615 Park Street Des Moines, IA 50309	Consultant Services	\$819.05
Housing for consultant staff				
11/12/2009	Check # N/A	Roeser, John 3216 W. North Avenue Chicago, IL 60647	Fund-Raiser (Holding)	\$400.29
food & beverage				
11/12/2009	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$79.00
on-line contribution fee				
11/12/2009	Check # N/A	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$2,958.42
placards; lapel stickers; volunteer cards; envelopes; invites & envelopes				
11/12/2009	Check # N/A	Christopher's 2816 Beaver Des Moines, IA 50310	Fund-Raiser (Holding)	\$480.84
food & beverage				
11/12/2009	Check # N/A	Churchhill Road Group 1425 P Street NW #502 Washington, DC 20005	Consultant Services	\$1,630.02
11/12/2009	Check # N/A	Global Strategy Group 895 Broadway, 5th floor New York, NY 10003	Consultant Services	\$340.00
11/12/2009	Check # N/A	Qwest P.O. Box 91104 Seattle, WA 98111	Reverse Transaction	(\$808.52)

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
refund to phone service at old office location				
11/12/2009	Check # N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses	\$629.41
office phone				
11/12/2009	Check # N/A	Stonehaven 1011 Locust Street, Suite 309 Des Moines, IA 50309	Fund-Raiser (Holding)	\$1,826.76
food & beverage; room rental & services				
11/12/2009	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$285.17
on-line contribution credit card fee				
11/12/2009	Check # N/A	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$5,007.15
\$227.41, Fund-raiser - food & beverage, Wells Fargo Arena \$612.40, Political meetings - room rental, food & beverage, Hotel Fort Des Moines \$1,721.72, Fund-raiser - food & beverage, 801 Chop House \$275.00, Reception - food & beverage, Beechwood \$28.46, Phone - conf calling, FCC Holding Company \$449.05, Email / Internet Service, Intermedia Net \$15.90, Cell phone supplies, Spring Valley Wireless \$1,243.32, Constituent Breakfast - official event (4 events), Principal Park Cub Club \$165.34, Office supplies, Office Max \$47.41, Political lunch, Palmers \$221.14, Shipping, UPS Store				
11/12/2009	Check # Unitemized	US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Miscellaneous or Unitemized	\$3,900.34
\$736.30, Travel - out-of-state - principal - political meetings (DC), Delta \$212.92, Fund-raiser - food & beverage, Erie Café \$150.00, Political meetings - food & beverage, Union League Club \$478.30, Travel - out-of-state - principal - political meetings (DC), Delta \$478.30, Travel - out-of-state - principal - political meetings (DC), Delta \$39.82, Political lunch, Nick's Bar & Grill \$921.30, Travel - out-of-state - principal - political meetings (NY), Delta \$883.40, Travel - out-of-state - principal - political meetings (FL), American Airlines				
11/12/2009	Check # N/A	Verizon Wireless Box 25505 LeHigh Valley, PA 18002	Other Expenditure	\$70.12
blackberry service				

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/13/2009	Check # N/A	Hall, Chris 4415 Buckwalter Drive Sioux City, IA 51108	Salary & Gratuity	\$968.38
11/13/2009	Check # N/A	Harris, Jesse G 1105 Indigo Lane Waukee, IA 50263	Salary & Gratuity	\$2,231.86
11/13/2009	Check # N/A	Roos, Andrew 1900 High Street Des Moines, IA 50309	Salary & Gratuity	\$3,304.50
11/13/2009	Check # N/A	Treasurer - State of Iowa Hoover Building c/o Dept. of Revenue Des Moines, IA 50319	Salary & Gratuity	\$996.00
payroll taxes				
11/13/2009	Check # N/A	U.S. Postmaster East Walnut Station Des Moines, IA 50309	Postage, Shipping, Delivery	\$1,635.55
11/13/2009	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Salary & Gratuity	\$5,731.12
federal payroll taxes				
11/16/2009	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$1,058.61
on-line contribution fee				
11/18/2009	Check # N/A	Ambrosino, Muir & Hansen 500 Sansome Street, STE 201 San Francisco, CA 94111	Consultant Services	\$12,000.00
11/23/2009	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$43.45
on-line contribution fee				
11/27/2009	Check # N/A	Frew, John 4115 Quail Park Drive West Des Moines, IA 50265	Travel	\$538.35
Travel to Iowa for meetings				
11/27/2009	Check # N/A	Hyers, Bill 309 Prince Street Alexandria, VA 22314	Travel	\$879.00
travel to Iowa for meeting				

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/27/2009	Check # N/A	Khoury, Chris 615 Park Street Des Moines, IA 50309	Consultant Services	\$166.38
11/27/2009	Check # N/A	Vilmain, Teresa 8381 South Kollath Road Verona, WI 53593	Consultant Services	\$15,000.00
11/27/2009	Check # N/A	Ward, Jeanette 2531 Forest Drive Des Moines, IA 50312	Professional Fees	\$200.00
IT / website assistance				
11/27/2009	Check # N/A	Bullseye Interactive Media 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$1,800.00
11/27/2009	Check # N/A	Capitol Center LLC P.O. Box 310061 Des Moines, IA 50331	HQ Expenses	\$1,993.00
office rent				
11/27/2009	Check # N/A	Copy Systems 920 East 21st Street Des Moines, IA 50317	HQ Expenses	\$27.69
copy machine				
11/27/2009	Check # N/A	Dahl's Foods 3425 Ingersoll Des Moines, IA 50312	Other Expenditure	\$123.63
Receptions - food & beverage				
11/27/2009	Check # N/A	Global Strategy Group 895 Broadway, 5th floor New York, NY 10003	Consultant Services	\$14,000.00
11/27/2009	Check # N/A	HyVee 3221 SE 14th Street Des Moines, IA 50320	Other Expenditure	\$365.51
Reception - food & beverage				
11/27/2009	Check # N/A	LA Harris & Associates P.O. Box 297 Eddyville, KY 42038	Consultant Services	\$7,000.00
11/27/2009	Check # N/A	PAD Consulting 2824 Grand Avenue #113 Des Moines, IA 50312	Consultant Services	\$4,019.93

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/27/2009	Check # N/A	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$9,444.34
11/27/2009	Check # N/A	Wellmark BC / BS P.O. Box 10353 Des Moines, IA 50306	Salary & Gratuity	\$1,216.95
health insurance				
11/27/2009	Check # N/A	Wired for Change 1700 Connecticut Avenue, Suite 403 Washington, DC 20009	Professional Fees	\$800.00
email services				
11/27/2009	Check # N/A	Yost Gold Consulting 2741 Brandywine Street NW Washington, DC 20008	Consultant Services	\$548.23
11/27/2009	Check # N/A	Yost Gold Consulting 2741 Brandywine Street NW Washington, DC 20008	Consultant Services	\$10,000.00
11/29/2009	Check # N/A	Roos, Andrew 1900 High Street Des Moines, IA 50309	Travel	\$2,099.30
travel to Iowa for meetings				
11/30/2009	Check # N/A	Hall, Christopher C. 4415 Buckwalter Drive Sioux City, IA 51108	Salary & Gratuity	\$968.37
11/30/2009	Check # N/A	Harris, Jesse G 1105 Indigo Lane Waukee, IA 50263	Salary & Gratuity	\$2,231.85
11/30/2009	Check # N/A	Roos, Andrew 1900 High Street Des Moines, IA 50309	Salary & Gratuity	\$3,304.50
12/4/2009	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$283.24
on-line contribution credit card fee				
12/5/2009	Check # N/A	Faculty Lounge 708 32nd Street Des Moines, IA 50312	Fund-Raiser (Holding)	\$1,800.00
entertainment				

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/6/2009	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$168.34
on-line contribution credit card fee				
12/7/2009	Check # N/A	Costco 7205 Mills Civic Parkway West Des Moines, IA 50266	Other Expenditure	\$210.11
reception - food & beverage				
12/8/2009	Check # N/A	Hall, Chris 4415 Buckwalter Drive Sioux City, IA 51108	Other Expenditure	\$483.56
\$176.00 - postage; \$307.56 - office supplies				
12/8/2009	Check # Unitemized	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Miscellaneous or Unitemized	\$5,422.37
\$413.02, Email / Internet Service, Intermedia Net \$699.56, Office supplies, Office Max \$120.42, Political community gathering - beverage & snack, Lucky Rooster \$440.00, Postage, US Postal Service \$299.00, Computer software, Adobe Systems \$399.77, Fund-raiser - food & beverage, HyVee \$130.35, Office supplies, Office Max \$313.60, Fund-raiser - lodging, Edgetowner Motel \$10.92, Fund-raiser - food & beverage, Kum & Go \$294.00, Fund-raiser - supplies, Museum Store \$502.66, Travel - out-of-state - principal - political meetings (DC), Marriott Hotel \$623.03, Fund-raiser - food & beverage, Omaha Press Club \$28.09, Office supplies, Menards \$568.17, Fund-raiser - decorations, Nobbies \$579.78, Fund-raiser - decorations, Candles for less				
12/8/2009	Check # N/A	US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$5,711.42

# Schedule B: Expenditures

# Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
\$341.54, Travel - out-of-state - principal - political meetings (FL), Seminole Hard Rock Hotel \$98.39, Political meetings - food & beverage, Café Centro \$736.75, Travel - out-of-state - principal - political meetings (NY), Regency Hotel \$676.10, Travel - out-of-state - principal - DGA political/policy meetings (PA), Travel Center (airfare) \$676.10, Travel - out-of-state - staff - DGA political/policy meetings (PA), Travel Center (airfare) \$1,456.80, Travel - out-of-state - principal - political meetings (DC), Delta \$335.20, Travel - out-of-state - principal - political meetings (FL), Northwest Airlines \$58.40, Political meetings - food & beverage, Hilton Bar & Grill \$6.96, Travel - out-of-state - principal & staff - DGA political/policy meetings (PA), Starbucks \$27.00, Political meetings - food & beverage, Aramark Lincoln \$265.81, Travel - out-of-state - principal - DGA political/policy meetings (PA), Ritz Carlton \$263.81, Travel - out-of-state - staff - DGA political/policy meetings (PA), Ritz Carlton \$388.70, Travel - out-of-state - principal - political meetings (FL), Northwest Airlines \$324.82, Travel - out-of-state - principal - political meetings (FL), Holiday Inn Express \$27.47, Political meetings - food & beverage, Crowne Plaza \$27.37, Political meetings - food & beverage, Oar House Restaurant				
12/10/2009	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Salary & Gratuity	\$5,731.08
federal payroll taxes				
12/11/2009	Check # N/A	Suntrust MC/Visa P.O. Box 6600 Hagerstown, MD 21741	Other Expenditure	\$89.90
on-line contribution credit card fee				
12/11/2009	Check # N/A	Treasurer - State of Iowa Hoover Building c/o Dept. of Revenue Des Moines, IA 50319	Salary & Gratuity	\$996.00
payroll taxes				
12/13/2009	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$25.50
on-line contribution credit card fee				
12/14/2009	Check # N/A	U.S. Postmaster East Walnut Station Des Moines, IA 50309	Postage, Shipping, Delivery	\$1,126.56
12/15/2009	Check # N/A	Hall, Christopher C. 4415 Buckwalter Drive Sioux City, IA 51108	Salary & Gratuity	\$968.38
12/15/2009	Check # N/A	Harris, Jesse G 1105 Indigo Lane Waukee, IA 50263	Salary & Gratuity	\$2,231.84



# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/18/2009	Check # N/A	Hall, Chris 4415 Buckwalter Drive Sioux City, IA 51108	Other Expenditure	\$436.99
\$46.60 - office supplies; \$3.24 - postage; \$387.15 - health insurance reimb.				
12/18/2009	Check # N/A	Harris, Jesse G 1105 Indigo Lane Waukee, IA 50263	Other Expenditure	\$723.12
\$265.98 - 682mi @ 39c; \$100.75 - in-state travel lodging; \$356.39 - supplies for event decorations				
12/18/2009	Check # N/A	Khoury, Chris 615 Park Street Des Moines, IA 50309	Consultant Services	\$592.22
Housing for consultant staff				
12/18/2009	Check # N/A	Angle Mastagni Mathews Catering 507 N Sylvania Ave Fort Worth, TX 76111	Fund-Raiser (Holding)	\$614.00
food & beverage				
12/18/2009	Check # N/A	Central Lighting & Equipment 675 NE 45th Place Des Moines, IA 50313	Other Expenditure	\$478.90
Equipment rental				
12/18/2009	Check # N/A	Cox Digital Photography 6119 Oakwood Drive Urbandale, IA 50322	Fund-Raiser (Holding)	\$200.00
photography				
12/18/2009	Check # N/A	Exhibit Displays Inc. 835 East Euclid Avenue Des Moines, IA 50316	Fund-Raiser (Holding)	\$960.36
rental - table & chairs				
12/18/2009	Check # N/A	Qwest P.O. Box 91104 Seattle, WA 98111	HQ Expenses	\$578.81
office phone				
12/18/2009	Check # N/A	SGW Teleprompter Solutions 844 S 8th Avenue LaGrange, IL 60525	Professional Fees	\$1,607.27
equipment rental, with services				
12/18/2009	Check # N/A	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Office Holder Expenses	\$360.30
cell phone				

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/18/2009	Check # N/A	US Bank Visa P.O. Box 790408 St. Louis, MO 63179	Other Expenditure	\$5,272.41
\$7.93, Office supplies, Menards \$359.55, Decorations & paper products for events, Hobby Lobby \$299.99, Computer software, McAfee \$688.60, Email / Internet Service, Intermedia Net \$1,493.30, Policy meetings - room rental, food & beverage, Hotel Fort Des Moines \$2,423.04, Postage, US Postal Service				
12/18/2009	Check # Unitemized	US Bank Visa 0860 P.O. Box 790408 St. Louis, MO 63179	Miscellaneous or Unitemized	\$4,652.65
\$355.00, Travel - out-of-state - principal - political meetings (FL), Crowne Plaza \$1,119.20, Travel - out-of-state - principal - fund-raiser (IL), American Airlines \$42.02, Political meetings - food & beverage, Johnny's Steakhouse \$1,287.90, Travel - out-of-state - principal - DGA political events/meetings (DC), Delta \$1,770.80, Travel - out-of-state - staff - DGA political events/meetings (DC), Delta \$8.23, Travel - out-of-state - food & beverage, Starbucks \$45.70, Travel - out-of-state - food & beverage, Hilton Embassy Row \$23.80, Travel - out-of-state - food & beverage, Mandarin Hotel				
12/18/2009	Check # N/A	Verizon Wireless Box 25505 LeHigh Valley, PA 18002	Other Expenditure	\$70.12
blackberry service				
12/19/2009	Check # N/A	Shane's Rib Shack 12695 University Avenue Clive, IA 50325	Fund-Raiser (Holding)	\$5,724.00
food & beverage				
12/20/2009	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$1,009.23
on-line contribution credit card fee				
12/20/2009	Check # N/A	U.S. Postmaster East Walnut Station Des Moines, IA 50309	Postage, Shipping, Delivery	\$1,833.11
12/22/2009	Check # N/A	VanCleave, M. Grace 300 E Grand #412 Des Moines, IA 50309	Travel	\$822.42
campaign meetings - airfare & lodging				
12/27/2009	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$211.34

# Schedule B: Expenditures

## Sch-B

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Adjusted</b>
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<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 3:40:56 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	8/4/2010 3:55:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
on-line contribution credit card fee				
12/31/2009	Check # N/A	Hall, Christopher C. 4415 Buckwalter Drive Sioux City, IA 51108	Salary & Gratuity	\$968.37
12/31/2009	Check # N/A	Harris, Jesse G 1105 Indigo Lane Waukee, IA 50263	Salary & Gratuity	\$2,231.86
12/31/2009	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$634.71
on-line contribution credit card fee				
12/31/2009	Check # N/A	State Treasurer (DPS) State Capitol Des Moines, IA 50319	Travel	\$8,875.36
Reimbursement to state for political travel for DPS - Executive Protection Unit				

<b>Total Amount</b>	<b>\$1,055,492.35</b>
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